

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Telephone Bill for an amount of Rs.637/- of Telephone No. 040-29323530, for the use of the Additional Secretary to Government, at her peshi, Public Enterprises Department for the period from 01.04.2022 to 30.04.2022 – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 65

Dated: 07-05-2022

Read the following:

1. G.O. Rt. No.54, P.E.(OP)Dept., dt. 12.04.2022
2. BSNL, Hyd., Invoice No. SDCTS0016182594, dt:3.05.2022

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O R D E R :

Sanction is hereby accorded to incur an expenditure of an amount of Rs. 637/- (Rupees six hundred and thirty seven only) towards Telephone Bills of Telephone No. 040-29323530, for the use of Additional Secretary to Government at her peshi, Public Enterprises Department, for the period from 01.04.2022 to 30.04.2022.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.

3. Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) in favour of Accounts Officer, Bharat Sanchar Nigam Limited, A/C No. 053311100003226, IFSC Code: ANDB0000533, Andhra Bank, 5-9-22 Secretariat Road, Hotel Sarovar Complex, Saifabad, Hyderabad-500063.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. BHARATHI LAKPATHI NAIK,
ADDITIONAL SECRETARY TO GOVERNMENT.**

To
The Public Enterprises (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER